

RECEIPT

DATE

10/9/2026

No.

992923

RECEIVED FROM

Triumvirate Environmental, LLC

\$

550.00
~~xxx~~

One thousand five hundred fifty dollars, 00 cents

DOLLARS

☐ FOR RENT☒ FOR

DE-HW0398

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☒ CHECK☐ MONEY
ORDER☐ CREDIT
CARD

FROM

037848

TO

BY

EB



RECEIVED

OCT 09 2026

DNREC

WHS

STATE OF DELAWARE
DEPARTMENT OF NATURAL RESOURCES
AND ENVIRONMENTAL CONTROL
DIVISION OF WASTE AND HAZARDOUS SUBSTANCES
COMPLIANCE AND PERMITTING SECTION

89 KINGS HIGHWAY
DOVER, DELAWARE 19901

TELEPHONE: (302) 739-9403
FAX: (302) 739-5060

Language Preference:

HAZARDOUS WASTE TRANSPORTER PERMIT APPLICATION

Instructions: You must complete this application in its entirety and attach all applicable documentation.

(Note: For applicants renewing an existing permit, this application requires the submission of updated information and documentation.)

The application must be signed by the company owner or a corporate officer. A check payable to the "State of Delaware" must accompany this application.

Delaware Department of Natural Resources and Environmental Control
Compliance and Permitting Section
89 Kings Highway
Dover, DE 19901

1. Type of Permit

☐ New – Submit a check or money order, payable to the "State of Delaware," in the amount of \$350.00.

☒ Renewal: Permit # DE-HW- 0398 Expiration Date 12/31/2026

Please indicate the term for which you desire your permit to be issued. Submit a check or money order, payable to the "State of Delaware," for the indicated permit fee.

☐ One Year - \$350.00

☐ Two Years - \$650.00

☐ Three Years - \$950.00

☐ Four Years - \$1250.00

☒ Five Years - \$1550.00

2. Release to Public:

Do you wish to be included on the list of transporters that is provided to persons requesting a list of Delaware permitted hazardous waste transporters? ☒ Yes ☐ No

3. Company Information:

Company Name: Triumvirate Environmental LLC

Location Address:	Mailing Address:
200 Inner Belt Road Somerville, MA 02143	200 Inner Belt Road Somerville, MA 02143

Contact Person: Janelle Prescott Title: Transportation Compliance Specialist

Business Phone: 617-715-8940 Fax: 617-625-6877

E-mail: jprescott@triumvirate.com 24 hr. Emergency Phone: 617-625-6877

EPA Identification Number: MAC300016672

Employer's Federal Tax ID Number: [REDACTED]

4. Type of Company: (Check One)

- ☐ Proprietorship
☐ Partnership
☐ Corporation – City, State and Date of Incorporation: _____
☐ Municipality
☐ Public Institution
☒ Other – Explanation: Limited Liability Company

5. Parent Company Information:

Parent Company Name: TEI Intermediate

Parent Company Address: 200 Innerbelt Rd Somerville, MA 02143

6. Ownership/Stockholder Information:

For each owner, partner, or corporate officer, list the name, title, home address, and date of birth.

☒ List of owners, partners, or corporate officers: Attachment 1

List the name and address of all stockholders owning greater than 5% outstanding shares.

☐ List of stockholders: Attachment _____

☐ Not Applicable

7. Company Affiliations:

List all other companies owned by the same owners, corporate officers, or parent company that are engaged in the business of solid or hazardous waste transportation, treatment, storage, disposal, recovery, or reclamation.

- ☒ List of company affiliates: Attachment 2
☐ No company affiliates

8. Type of Hazardous Waste to be Transported:

Indicate the waste types to be transported. (Note: Characteristic and listed hazardous wastes identified in Delaware's *Regulations Governing Hazardous Waste* (DRGHW) Part 261 are equivalent to RCRA 40 CFR Part 261 wastes.) Check all that apply.

- ☒ Part 261 characteristic or listed hazardous wastes
☒ Used or waste oils (as defined by Part 279, Used Oil Management Standards)
☒ Spent antifreeze exhibiting a characteristic of hazardous waste
☒ PCB-contaminated hazardous waste
☒ Spent fluorescent lighting tubes and ballasts when managed as non-universal waste

9. Treatment, Storage, and Disposal Facilities:

List all treatment, storage, and disposal facilities that have agreed to accept the hazardous wastes identified above.

- ☒ List of treatment, storage, and disposal facilities: Attachment 3

10. Other Transporter Permits:

List all hazardous waste transporter permits held in other states.

- ☒ List of transporter permits: Attachment 4
☐ No hazardous waste transporter permits held in other states

11. Federal DOT and Motor Carrier Numbers:

Indicate your Federal DOT number and Motor Carrier number:

DOT# 361305 MC# 240253

12. Proof of Insurance:

The transporter identified in this application must meet or exceed minimum insurance requirements as set forth in DOT Title 49 CFR Part 387. The DNREC Compliance and Permitting Section must be identified as the certificate holder. Also include a current MCS-90 endorsement or affirmation that the endorsement is still in effect.

- ☒ Certificate of insurance and MCS-90: Attachment 5

13. Spill Control and Safety Equipment:

List all spill control and safety equipment that will be carried on each vehicle.

☒ List of spill control and safety equipment: Attachment 6

14. Spill Control Plan:

Attach a copy of the Spill Control Plan that describes prevention, containment, and clean up procedures during transportation. The plan must demonstrate compliance with the requirements outlined in DRGHW Sections 263.30, 263.31, and 263.105. **Spill Control Plans must contain the following Delaware Emergency Reporting Telephone Numbers: 1-800-662-8802 and 302-739-9401.**

☒ Spill Control Plan: Attachment 7

15. Driver Training:

Attach a copy of your driver training program. All drivers must be trained in current DOT Motor Carrier Safety Regulations and have knowledge of the proper handling procedures for the type of waste transported, the hazardous waste manifest system, and safe vehicle operation as provided in 49 CFR Parts 383, 390 – 399, and DRGHW Section 263.104. All drivers must be familiar with the approved Spill Control Plan.

☒ Driver Training Program: Attachment 8

16. Controlled Substance Testing:

Do you maintain a controlled substance testing program for drivers in your employment (including contract drivers) in compliance with Federal DOT 49 CFR Part 391?

☒ Yes

☐ No, Explain:

17. Vehicle Identification Information:

List all vehicles to be used for the transportation of hazardous waste into, out of, or through Delaware. You may use the form provided or another printout that contains all required information.

☒ Vehicle Identification Information: Attachment 9

18. Environmental Record:

List all criminal citations, arrests or convictions, civil or administrative violations, and civil or administrative enforcement actions, and the disposition(s) thereof for the violation or alleged violation of any environmental statute, regulation, permit, license, approval, or order, regardless of the state in which it occurred. Indicate whether it was a local, state, or federal violation or alleged violation. List all such items for the applicant, and if the applicant is other than an individual, for any employee while employed by the applicant or any partner, officer, or director of the applicant as an individual or for any other former business of such partner, officer, or director. For civil or administrative violations or alleged violations, list all such items for the last five (5) years from the date of application.

- ☒ Environmental Record: Attachment 10
☐ Not Applicable – No violations within the specified time period

19. Signature:

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments, and that upon personal knowledge and information, the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information.



Signature of legal owner or corporate officer

Timothy Mooney

Printed Name

10/6/2026

Date

COO

Title

Triumvirate Environmental LLC

Ownership/Stockholder Information:

Attachment 1

Corporate Officers	Home Address	Position	Date of Birth
John F. McQuillan, Jr.		CEO	
Timothy Mooney		COO	

Company Affiliates:

Attachment 2

Name	Address	Telephone #	Business
Triumvirate Environmental (NYC) LLC	42-14 19 th Ave. Astoria, NY 11105	718-274-3339	Permitted TSD
Triumvirate Environmental (Merrimack), LLC.	263 Howard St. Lowell, MA 01852	978-453-7772	Permitted TSD
Triumvirate Environmental (Baltimore) LLC	1500 Carbon Ave. Baltimore, MD 21226	410-636-3700	Permitted Oil Recovery Facility
Triumvirate Environmental (Raleigh) LLC	1916 Garner Station Blvd Raleigh, NC 27603	913-301-8868	
Triumvirate Environmental of Pittsburgh, LLC.	1092 Claridge Elliott Road Jeannette, PA 15644	724-522-1972	Permitted medical waste recycling facility
Triumvirate Environmental (Canada), LLC.	1223, Monte de la Pomme-d'Or Contrecoeur, QC J0L1C0	450-587-7038	Permitted TSD
Triumvirate Environmental Services, LLC.	3701 SW 47 th Avenue, Suite 109 Davie, FL 33314	954-583-3795	Oil Operations Facility

Spill Control and Safety Equipment:

Attachment 6

All Triumvirate Environmental, LLC. vehicles are equipped with the following equipment:

1. DOT Emergency Response Guidebook;
2. Fire extinguisher;
3. Shovel and broom;
4. Poly sheeting;
5. Absorbent pads and speedi-dry/oil-dry
6. CB radio or other two-way communication device;
7. Spare fuses;
8. Chock blocks;
9. Three (3) triangle reflectors;

Each Triumvirate Environmental Services employee that is operating a vehicle that is hauling hazardous materials is responsible for having the following items in the vehicle with them in addition to the equipment already on the truck:

10. Respirator with various cartridges;
11. Hard Hat;
12. Gloves (chemically resistant nitrile, sharps gloves and work gloves);
13. Tyvek suits;
14. Disposable boots;
15. First aid kit and eye-wash;
16. Eye protection;
17. Flashlight in working order;

In addition, an over pack or salvage drum will be equipped on each box truck and van. The size and type of the over pack will be dependent of the type and size of vehicle.

All Triumvirate drivers who are part of the respiratory protection program will have their respirator and an appropriate selection of cartridges with them while operating a waste- hauling vehicle.

Triumvirate Environmental LLC

All emergency response equipment shall be tested and maintained as necessary to assure its proper operation at the time of an incident. After an incident, all equipment shall be decontaminated, cleaned, and fit for its intended use before normal operations resume.

Triumvirate Environmental LLC

TSD Facilities

Attachment 3

Name	Address	Telephone
Triumvirate Environmental - Baltimore, LLC	1500 Carbon Ave. Baltimore, MD 21226	410-636-3700
Triumvirate Environmental (Merrimack), LLC.	263 Howard St. Lowell, MA 01852	978 453-7772
Ross Incineration Services, Inc.	150 Innovation Drive Elyria, OH 44035	440 366-2000
Triumvirate Environmental (NYC) LLC	42-14 19 th Ave. Astoria, NY 11105	718 274-3339
Triumvirate Environmental, Canada	1223, montee de la Pomme-d'Or Contrecoeur, QC J0L1C0	450-587-7038

Triumvirate Environmental, Inc.
200 Inner Belt Road
Somerville, MA 02143

HAZARDOUS WASTE TRANSPORTERS CONTINGENCY PLAN
"Emergency Procedures Guide"

Triumvirate Environmental, Inc. has developed this Hazardous Waste Transporters Contingency Plan to meet regulatory requirements regarding transportation of hazardous waste. This document is universal between states and must be accompanied by a list of contacts in Appendix A for each region and state.

A. EMERGENCY REPORTING

In the event of an emergency or a hazardous waste spill during transportation (hereinafter referred to as an "incident"), Triumvirate Environmental, Inc., when required, will immediately notify the required state agencies and the National Response Center (all contact information is located in Appendix A) with the following information.

1. The name of the person reporting the incident.
2. The name, address, and EPA identification number of Triumvirate Environmental.
3. The telephone number where the person reporting the incident can be reached.
4. The date, time, and location of the incident.
5. The mode of transportation and the type of transportation vehicle.
6. A brief description of the incident, including the type of incident.
7. For each waste involved in the spill:
 - a. The name and EPA identification number of the generator of the waste;
 - b. The shipping name, hazard class, and UN or NA number of the waste;
 - c. The estimated quantity of the material or waste spilled; and
 - d. The extent of contamination of land, water, and/or air.
8. The shipping name, hazard class, and the UN or NA number of other materials.

Triumvirate Environmental, Inc. will submit a report of the incident, in writing, as required by 49 CFR 171.16 to the Information Systems Manager, DHM-63, Research and Special Programs Administration, Department of Transportation, Washington, DC 20590-0001 and will send copies of the report to the appropriate state agencies and to the generator.

1. DUTIES OF EMERGENCY COORDINATORS

- a. At least one coordinator will be on call at all times;
- b. The coordinators will be thoroughly familiar with this Plan and with company equipment;
- c. The coordinators will be aware of all operations and activities currently in progress;
- d. The coordinators will be familiar with the waste being handled and the emergency response procedures for those wastes; and
- e. The coordinators will be aware of the location of all relevant records and will have the ability to commit to any necessary response action.

B. EMERGENCY EQUIPMENT

All Triumvirate Environmental, Inc. vehicles are equipped with the following equipment:

1. DOT Emergency Response Guidebook;
2. Fire extinguisher;
3. Shovel and broom;
4. Poly sheeting;
5. Absorbent pads and speedi-dry/oil-dry
6. CB radio or other two-way communication device;
7. Spare fuses;
8. Chock blocks;
9. Three (3) triangle reflectors;

Each Triumvirate Environmental Employee that is operating a vehicle that is hauling hazardous materials is responsible for having the following items in the vehicle with them in addition to the equipment already on the truck:

10. Respirator with various cartridges;
11. Hard Hat;
12. Gloves (chemically resistant nitrile, sharps gloves and work gloves);
13. Tyvek suits;
14. Disposable boots;
15. First aid kit and eye-wash;
16. Eye protection;
17. Flashlight in working order;

In addition, an over pack or salvage drum will be equipped on each box truck and van. The size and type of the over pack will be dependent of the type and size of vehicle.

All Triumvirate drivers who are part of the respiratory protection program will have their respirator and an appropriate selection of cartridges with them while operating a waste- hauling vehicle.

All emergency response equipment shall be tested and maintained as necessary to assure its proper operation at the time of an incident. After an incident, all equipment shall be decontaminated, cleaned, and fit for its intended use before normal operations resume.

C. ACTION TO BE TAKEN AT SCENE OF SPILL

1. Containment – Triumvirate Environmental, Inc. will prevent the escape of any spilled liquid or solid into the ground or into a storm or sanitary sewer. A barrier will be erected immediately to prevent the escape of spilled materials/waste liquids by means of materials such as spill pads, boom, using an oil or speedy-dry, sand or vermiculite. Containment of solids will be dependent on wind and weather conditions, using plastic sheeting carried in the vehicle.

Simultaneously, the source of the spill or leak will be located and controlled, e.g., a drum plugged or taped, or over packed. In the event the spill is deemed to require respiratory protection the operator must call immediately to secure supplied air before taking anything more than spill containment and defensive measures.

The possibility of evacuation should be considered in the event of a major spill (e.g., a collision with another vehicle or a loaded trailer that has turned over, with subsequent container(s) rupturing). Major concerns involve ignitable wastes that may catch fire and possibly explode or generate toxic fumes. If fire threatens or actually occurs, personnel will be evacuated to a distance of at least a half-mile as recommended by the Emergency Response Guidebook. If no fire threatens, and no container(s) have ruptured, a distance of 50-100 feet should suffice.

If the shipping description is known (refer to the manifest) The Emergency Response Guidebook will be referenced to find the Corresponding Guide Number (orange top page-last 1/3 of book). If the shipping description is not known check the placard on the vehicle for a "UN" or a "NA" number, look up the number in the yellow pages and refer to the Corresponding Guide Number; or contact the generator of the waste for safety data.

2. Cleanup - With containment effective and the spillage source controlled, cleanup is the next step. If the spill is contained on an impervious paved surface, material should be absorbed with a compatible material (e.g., sand, diatomaceous earth, speedi-dry). If the spillage has reached earth, all contaminated dirt will be collected into drums or bags for disposal at an EPA approved site.

If any spilled waste has reached the ground, the contaminated soil will be removed. The extent of contamination will be determined by sampling the spill area. The sample will be analyzed by a qualified laboratory. Sampling techniques, chain-of-custody requirements, and analytical methods will follow approved procedures such as those outlined in SW-846. Any soil exhibiting contamination above the local background level will be removed to an appropriate permitted disposal site.

In addition to contaminated absorbents, dirt, or the like as noted above, any damaged containers will be over packed into an appropriately chosen salvage drum. Disposal will be at an approved site.

D. EXTERNAL COMMUNICATIONS

1. All Triumvirate Environmental, Inc. waste hauling vehicles are equipped with working CB radios, or 2 way communication device such as cell phones (with the driver)
2. Triumvirate Environmental, Inc. drivers are instructed to contact the Triumvirate Environmental, Inc. emergency coordinator, as soon as the situation is stabilized.

E. ROUTINE DECONTAMINATION PROCEDURES

1. All disposable clothing, gloves, boots, and absorbent pads are placed in drums and properly disposed of in compliance with all applicable regulations.
2. All reusable equipment will be decontaminated with a non-hazardous, biodegradable cleaner before being returned to normal use.
3. Any contaminated rinse-ate or residual will be disposed of in compliance with all applicable regulations.
4. Decontamination of vehicles is done at the site of the incident.

F. EMPLOYEE TRAINING PROGRAM

1. All Triumvirate Environmental, Inc. employees are thoroughly trained in the safe handling of the materials they transport. Triumvirate Environmental, Inc. employees are also trained to use the DOT Emergency Response Guidebook, and the NIOSH Pocket Guide to Chemical Hazards. Seminars and training sessions are conducted to update Triumvirate Environmental, Inc. employees in regulatory and compliance issues.
2. Triumvirate Environmental, Inc. employees are trained to use SDSs/MSDSs and are regularly trained to recognize and mitigate safety and health hazards.
3. Triumvirate Environmental, Inc. employees are trained in practices to prevent spills, including:
 - a. Proper loading and unloading procedures; and
 - b. Use of straps and load bars to secure loads during transportation.
4. Triumvirate Environmental, Inc. employees are trained to rapidly and properly respond if there is a spill. Procedures and equipment used are as follows.
 - a. Identification and handling procedures for the waste involved through use of:
 - i) Manifest, drum grid, etc.
 - ii) DOT Emergency Response Guidebook
 - b. Use of proper protective equipment (e.g. respirator, Tyvek suit, boots, goggles, etc.) before approaching the spill.
 - c. Identification of the source of the spill or discharge (e.g. leaking drum, faulty valve, reaction, damaged container, etc.).
 - d. Following established Triumvirate Environmental, Inc. safety procedures:
 - i) Check for injuries
 - ii) Secure the site
 - iii) Keep unauthorized persons away
5. All Triumvirate Environmental, Inc. personnel are trained in emergency procedures.
 - a. All Triumvirate Environmental, Inc. drivers are trained in and familiar with this Plan, accident reporting, and incident reports.
 - b. First aid and CPR courses are provided for all Triumvirate Environmental, Inc. employees.
6. All Triumvirate Environmental, Inc. drivers are trained in the proper use of all available emergency equipment that may be required in an emergency situation.
7. All Triumvirate Environmental, Inc. personnel receive on-going training.
 - a. Triumvirate Environmental, Inc. holds regular staff meeting in which any new regulations and/or requirements are presented to the drivers.
 - b. All Triumvirate Environmental, Inc. drivers are OSHA 40-hour trained, Emergency Response trained, and attend annual 8-hour refresher courses.

DOT Training Program

Introduction

Pursuant to 49 CFR 172.700, and in compliance with 310 CMR 30.803(8) Triumvirate Environmental has a strong commitment to provide all employees involved in the management of hazardous materials and hazardous wastes with the proper training and equipment to perform all operational duties in a safe and compliant manner. Applicable employees must be trained to this written description within 90 day of employment at Triumvirate, reassignment to a new job function, and tri-annually thereafter. Furthermore, employees are required to work under the direct supervision of a trained employee until such a time that they receive the required training.

Direction of Training Program

The Triumvirate Training, Compliance, and Operations Departments will direct and administer all aspects training pursuant to 49 CFR 172.704 and 310 CMR 30.803(8) including: developing training content, scheduling, delivering, and maintaining training records. Triumvirate Environmental manages, reports, and plans all training related activities with the assistance of an electronic database. Ongoing training requirements and corresponding due dates are reviewed during monthly coordination meetings with Training, Compliance and applicable Operations teams. Our corporate offices maintain the physical files for all training related information which can then be kept on file at our branch locations as well as our client sites.

Hazmat Employee Departments and Job Titles

In general, the following operational departments and job titles are required to undergo training as a part of this program:

- **Lab and Onsite Support Services**
 - Environmental Technician
 - Environmental Specialist
 - Senior Environmental Specialist
 - Program Manager
- **Field Services**
 - Field Technician
 - Field Services Foreman
 - Field Services Supervisor
 - Field Services Project Manager
 - Equipment Operator
- **Inside Operations**
 - Operations Manager
- **Technical Services**
 - Technical Services Assistant
 - Technical Services Representative
 - Technical Services Manager
- **Transportation**
 - Driver
- **Warehouse**
 - Warehouse Technician
 - Warehouse Supervisor

Hazardous Materials General Awareness and Function Specific Training Agenda Pursuant to 172.704(a)(1) and (2)

- Why Train?
- Who Needs Training
- Hazard Class Definitions
 - Precedence of Hazard Table
 - Order of Hazards
- Selecting Proper Shipping Names
- Lab Pack Exception Rule
- Packaging Requirements
- Marking and Labeling Requirements
- Shipping Papers
 - Manifesting Requirements
 - BOL's
 - Emergency Response Guide
 - Materials of Trade
 - Subsidiary Hazard Listing
 - Reportable Quantities
- Placarding
 - 8,820 Rule
 - 2,205 Rule
 - Use of the Dangerous Placard
- Loading and Segregation
 - Segregation Chart
 - Subsidiary Hazards
 - 4.2's, Cyanides and Class 8 Concerns
 - Exemptions
- On the Road
 - Reporting Issues
 - Contingency Plan
- Emergency Procedures
 - Contact Information and Phone Numbers
 - When to call
- Wrap Up and Examination

Safety Training 172.704(a)(3)

Triumvirate Environmental LLC trains each Hazmat employee under the Hazardous Waste and Emergency Response (HAZWOPER) standard set forth under 29 CFR 1910.120(e). This initial and refresher training meets the prescribed DOT standards of both 172.704(a)(3) and (b), and therefor satisfies the Safety Training requirement.

Initial Training

The initial 40 Hour training is conducted by a third party vendor and is normally completed during the first two months of employment. Triumvirate seeks to utilize nationally recognized vendors. A representative of Triumvirate is to vet the vendor by auditing the course or reviewing the agenda in question. Please refer to the training requirements found in 29 CFR 1910.120(e) for a complete list of requirements. The following is a sample agenda for the 40 Hour Training:

- Occupational and Environmental Health and Safety
- Rights and Responsibilities
- Chemical Hazards
- Air Monitoring
- Toxic Properties of Chemicals
- Respiratory Protection
- Non-Chemical Hazards
- Chemical Protective Clothing
- Decontamination
- Materials Sampling and Handling
- Sit Control
- Emergency Response
- Confined Spaces

Internal Refresher Training:

Triumvirate Environmental strives to provide annual refresher training to all of our Hazmat employees on an internal basis. The rigorous eight hour course is taught by a qualified instructor and includes the following topics:

1. Technical Resources and References
2. Standard Operating Procedures and Health and Safety Plans
3. Chemical Hazards and Toxicology
4. Respiratory Protection
5. Meters and Monitors
6. Personal Protective Equipment
7. Emergency Response Tools, Equipment and Supplies
8. Scenarios and Incident Critiques
9. Spill Bag and Mask Box Policy
10. Cleanup and Review

External Refresher Training:

At times it becomes necessary to utilize a third party vendor. These vendors must also meet the requirements set forth in 1910.120(e)(8). A representative of Triumvirate is to vet the vendor by auditing the course or reviewing the agenda in question.

Refresher training. Employees specified in paragraph (e)(1) of this section, and managers and supervisors specified in paragraph (e)(4) of this section, shall receive eight hours of refresher training annually on the items specified in paragraph (e)(2) and/or (e)(4) of this section, any critique of incidents that have occurred in the past year that can serve as training examples of related work, and other relevant topics.

HazMat Employee Training Requirements 172.704 (a)(4) and (5)

The following information is a non-security sensitive summary of Triumvirate Environmental's Hazardous Materials Security Plan.

EXECUTIVE SUMMARY OF HAZARDOUS MATERIALS SECURITY PLAN

Purpose and Applicability

The Hazardous Materials Security Plan (the plan) has been developed to meet the requirements of 49 CFR Parts 172, 15, and 1500 for Triumvirate Environmental, Inc.'s (TE) hazardous waste transportation operations. The Security Plan is based on a Vulnerability Assessment, conducted by Triumvirate and Foley Services, Inc., and each Triumvirate location maintains a Security Plan.

The purpose of this plan is to address identified threats and vulnerabilities and therefore limit TEI's security risks. The plan, by regulation, must be in writing and must be retained for as long as it remains in effect.

Contents

- **Section I: Management of SSI**

Sensitive Security Information (SSI) must be safeguarded. This Security Plan and its contents are SSI and are meant to remain confidential.

- **Section II: Plan Implementers and Other Key Personnel**

Names and phone numbers of those employees of TEI who are responsible for implementing and otherwise performing and maintaining the procedures and systems explained in this security plan.

- **Section III: Personnel Security**

Personnel security includes confirmation of identity and credentials. Identification of personnel is the foundation for access control.

- **Section IV: Unauthorized Access**

Controlling access to TEI's truck parking yard at 191 Inner Belt Road is of paramount concern with hazardous materials security.

- **Section V: En-Route Security**

A vehicle in transit represents a critical space under constant exposure to an uncontrolled environment harboring a variety of security threats.

- **Section VI: Vulnerability Assessment**

The first step in developing a Security Plan is conducting a vulnerability assessment, which constitutes the basis for the plan.

Training

All employees involved in the preparation or handling of hazardous materials in transport must be trained in general security awareness and this security plan within 90 days of employment, every three years thereafter, and when the conditions of the plan change.

Disclosure and Revision

Copies of the security plan will be made available to the employees who are responsible for implementing it, consistent with personnel security clearance or background investigation restrictions and a demonstrated need to know. TEI will only disclose this security plan to appropriate local, state, or federal agencies upon request as defined by the regulations.

The security plan will be revised and updated as necessary to reflect national threat levels and changing circumstances within TEI. When the security plan is revised or updated, access to the most recent revision will be provided to plan implementers as needed, and obsolete versions will be destroyed.

Delaware Hazardous Waste
Transporter Permit Renewal

DE HW 0398
Attachment # 9

TRIUMVIRATE

ENVIRONMENTAL

Tractors

UNIT #	YEAR	VEHICLE ID#	MAKE	MODEL	REG #	STATE	GVWR	OWNER
4014	2010	4V4NC9KJXAN286472	Volvo	Tractor	649F68	MD	52033	Triumvirate Environmental LLC
4095	2023	3AKJHHD19PSUM2800	Tractor	FREIGHTLINER	1AC26L	MA	80000	Triumvirate Environmental LLC
4125	2015	4V4NC9KL3FN919712	VOLVO	Tractor	92022	MA	80000	Triumvirate Environmental LLC
4123	2024	3AKJHHDR3RSVA2798	Tractor	Freightliner	1AD39A	MA	80000	Triumvirate Environmental LLC
4054	2020	4V4WC9EG9LN255088	VOLVO	Tractor	0988F5	MD	80000	Triumvirate Environmental LLC
4055	2020	4V4WC9EG0LN255089	VOLVO	Tractor	939F02	MD	80000	Triumvirate Environmental LLC
4072	2016	3AKJGEBG8GSHJ7620	FreightLiner	Tractor	2391006	IN	80000	Ryder Truck Rental
4074	2015	4V4NC9TH7FN912725	VOLVO	VNL64T	2535352	IN	80000	Ryder Truck Rental
4075	2019	IFUJGEFGKLG4452	FreightLiner	Tractor	2733019	IN	80000	Ryder Truck Rental
4116	2020	5KJJBHDXLLG7303	Tractor	WESTERN STAR	1AC73M	MA	80000	Triumvirate Environmental LLC
4137	2024	3AKJHHFG6RSVB1409	Tractor	Freightliner	3631617	IN	80000	Ryder
4358	2025	3AKJHHD1XSSVP4876	Tractor	Freightliner	1AC52P	MA	80000	Triumvirate Environmental LLC
4111	2022	3HSDZAPR0NN555859	Tractor	International	3255766	IN	80000	Penske
4112	2023	3HSDZAPR3PN555860	Tractor	International	3253965	IN	80000	Penske
4104	2022	1XKYD49X2NJ121214	Tractor	Kenworth	1AA28G	MA	80000	Triumvirate Environmental LLC
4101	2021	1FUJHLD1XMLMM0208	Freightliner	Tractor	7195B	MA	80000	Triumvirate Environmental LLC
4126	2024	3AKJHLDV6RSVA9633	Freightliner	Tractor	3735608	IN	80000	Ryder
4128	2024	3AKJHLDVXRSVA9649	Freightliner	Tractor	3631621	IN		Ryder
4130	2024	3AKJHHFG9RSVA9623	Freightliner	Tractor	3735604	IN	80000	Ryder
4144	2024	1FUJHLDV3RLVA9651	Freightliner	Tractor	3694899	IN	80000	Ryder
4147	2025	4V4WC9EH2SN661818	Volvo	Tractor	VV6419	NC	80000	Triumvirate Environmental LLC
4148	2025	4V4WC9EH4SN661819	Volvo	Tractor	VV6420	NC	80000	Triumvirate Environmental LLC
4149	2025	4V4WC9EH0SN661820	Volvo	Tractor	VV6421	NC	80000	Triumvirate Environmental LLC
4154	2025	4V4WC9EH5SN679925	Volvo	Tractor	0742F6	MD	80000	Triumvirate Environmental LLC
4155	2024	3AKJHLDV5RSUW1093	Freightliner	Tractor	3537673	IN	80000	Ryder
4158	2026	4V4WC9EH4TN697897	Volvo	Tractor	0891F9	MD	80000	Triumvirate Environmental LLC
4159	2026	4V4BC9EH2TN700150	Volvo	Tractor	0892F0	MD	80000	Triumvirate Environmental LLC
4170	2026	4V4WC9EH8TN716564	Volvo	Tractor	DD7378A	NC	80000	Triumvirate Environmental LLC
4345	2023	3HSDZAPR8PN491492	INTERNATIONAL	Tractor	YP74419	CA	80000	Suppose U Drive
4374	2017	1XPXD49X8HD447026	Peterbilt	Tractor	56004PF	NY	80,000	Triumvirate Environmental LLC

Delaware Hazardous Waste
Transporter Permit Renewal

DE HW 0398
Attachment # 9

TRIUMVIRATE

UNIT #	YEAR	VEHICLE ID#	MAKE	MODEL	REG #	STATE	GVWR	OWNER
4375	2019	1XPXD49X2KD607859	Peterbilt	Tractor	56005PF	NY	80,000	Triumvirate Environmental LLC
4376	2019	1XPXDP9X5KD617979	Peterbilt	Tractor	56006PF	NY	80,000	Triumvirate Environmental LLC
4378	2020	1XPXD49X5LD678037	Peterbilt	Tractor	56007PF	NY	80,000	Triumvirate Environmental LLC
4381	2023	1XPXD49X7PD862966	Peterbilt	Tractor	51579PF	NY	80,000 LBS	Triumvirate Environmental LLC
4382	2023	1XPXD49X9PD862967	Peterbilt	Tractor	51580PF	NY	80,000 LBS	Triumvirate Environmental LLC
Roll off Trucks								
8002	2007	4V5KC9GH77N462293	Volvo	Roll off	203ED47	MD	70000	Triumvirate Environmental LLC
8004	2015	1NPSL70X7FD265630	Peterbilt	Roll off	56937PC	NY	80000	Merchants
8007	2013	1NKDX4EX9DJ354267	Kenworth	Roll off	279ED02	MD	70000	Merchants Automotive
8008	2013	1NKDX4EX5DJ354265	Kenworth	Roll off	403E12	MD	80000	Triumvirate Environmental LLC
Straight Trucks								
1082	2020	1FTBW9C86LKB38745	Ford	Van/Transit	14277MP	NY		Triumvirate Environmental LLC
1120	2026	1FTBR1X86TKA44089	Ford	Van/Transit	22378NH	NY	9,150	Triumvirate Environmental LLC
2010	2011	4V5NC9DF7BN528687	Volvo	BOX TRUCK	463E83	MD	52000	Triumvirate Environmental LLC
2024	2017	3ALACWDT1HDJH0969	Freightliner	Box Truck	XEVE63	NJ	26000	Ryder
2025	2017	3ALACWDT1HDHY1186	Freightliner	Box Truck	92708MH	NY	26000	Ryder
2062	2017	3ALHCYCY1HDJD0821	FREIGHTLINER	BOX TRUCK	2535106	IN	52000	Ryder Truck Rental
2070	2014	3HAMMAAL3EL788248	International	BOX TRUCK	7CH6996	MD	26000	Ryder Truck Rental
2071	2019	1FVHC5DV3KHKG5285	FreightLiner	BOX TRUCK	2736071	IN	53000	Ryder Truck Rental
2072	2019	1FVHC5DV6KHKG6673	Freightliner	Box Truck	2737781	IN	54000	Ryder
2073	2019	1FVHC5DV5KHK5286	FreightLiner	BOX TRUCK	2815048	IN	53300	Ryder Truck Rental
2074	2019	1FVHC5DV7KHKH3891	FreightLiner	BOX TRUCK	2788045	IN	53300	Ryder Truck Rental
2095	2022	3BKHLJ9X5NF136719	Kenworth	Box Truck	20424PF	NY	54600	Triumvirate Environmental LLC
2117	2024	1FVHCYFE7RHVB1117	FreightLiner	BOX TRUCK	3728148	IN	52,000	Ryder Truck Rental
2118	2024	1FVHCYFE9RHVB1118	FreightLiner	BOX TRUCK	3728149	IN	52,000	Ryder Truck Rental
2122	2024	1FVHCYFE5RHVB1116	FreightLiner	BOX TRUCK	3728971	IN	52,000	Ryder Truck Rental
2135	2026	4V5WC9DH0TN708293	Volvo	BOX TRUCK	476E79	MD	52,000	Triumvirate Environmental LLC
2136	2026	4V5WC9DH2TN708294	Volvo	BOX TRUCK	476E78	MD	52,000	Triumvirate Environmental LLC
2140	2000	1XP5DB9X0YN546056	PETERBILT	BOX TRUCK	56001PF	NY	54,000	Triumvirate Environmental LLC
3019	2025	1FVACWFC5SHVT4961	Freightliner	Box Truck	VCJ0422	PA	26,000	Ryder Truck Rental
3020	2024	3ALACWFC4RDUW2554	Freightliner	Box Truck	VCJ0421	PA	26,000	Ryder Truck Rental

Delaware Hazardous Waste
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TRIUMVIRATE
ENVIRONMENTAL

UNIT #	YEAR	VEHICLE ID#	MAKE	MODEL	REG #	STATE	GVWR	OWNER
3021	2024	1FVACWFC5RHVA7720	Freightliner	Box Truck	3631656	IN	26,000	Ryder Truck Rental
3040	2016	JHHSDM2H8GK003943	HINO	Cubevan	43520MH	NY	19500	Merchants
3042	2016	JHHSDM2H7GK004050	HINO	CUBEVAN	7CG6946	MD	19500	Merchants
3043	2016	JHHSDM2H4GK004135	HINO	CUBEVAN	7CG6947	MD	19500	Merchants
3045	2017	JHHSDM2H8HK004480	HINO	Cubevan	81032MH	NY	19500	Merchants
3046	2017	JHHSDM2H7HK004731	HINO	Cubevan	38430MJ	NY	19500	Merchants
3047	2017	JHHSDM2H2HK005219	HINO	Cubevan	66623MJ	NY	19500	Merchants
3081	2024	JALCDW164R7016941	Chevrolet	Cubevan	77815NE	NY	14500	Ryder
3082	2024	JALCDW160R7016998	Chevrolet	Cubevan	77816NE	NY	14500	Ryder
3085	2025	1FVACWFC2SHVC2844	Freightliner	Cubevan	3790665	IN	26,000	Ryder Truck Rental
3086	2025	1M2MDBAA7SS018359	Mack	Box Truck	3GR9486	MD	25,995	Triumvirate Environmental LLC
3087	2025	1M2MDBAA3SS018360	Mack	Box Truck	3GR9487	MD	25,995	Triumvirate Environmental LLC
3090	2026	1M2MDBAA2TS018870	Mack	Box Truck	3GR9520	MD	25,995	Triumvirate Environmental LLC
3091	2026	1M2MDBAA6TS018869	Mack	Box Truck	3GR9519	MD	25,995	Triumvirate Environmental LLC
3100	2026	JALE5W169T7P01949	Isuzu	Box Truck	68001NG	NY	19500	Triumvirate Environmental LLC
Vac Trucks								
7011	2005	2NPLLZ9X25M865421	Peterbilt	Vacuum/Tank	314E20	MD	56000	Triumvirate Environmental LLC
7012	2008	2NPRLN0X98M754742	Peterbilt	Vacuum/Tank	317E18	MD	58000	Triumvirate Environmental LLC
7018	2006	2NPLLD9X86M660481	Peterbilt	Vacuum/Tank	314E23	MD	55000	Triumvirate Environmental LLC
7026	2014	1FVHCYCY6EHFL9250	FreightLiner	Vacuum/Tank	428E51	MD	54000	Merchants
7029	2014	1NPTX4EX5ED222936	Peterbuilt	Vac Truck	276ED44	MD	80000	Merchants
7030	2020	2NP3LJ0X5LM675267	Peterbilt	Vac Truck	429E80	MD	60000	Triumvirate Environmental LLC
7032	2020	2NPELJ0XXLM675264	Peterbilt	Vac Truck	429E79	MD	60001	Triumvirate Environmental LLC
7033	2015	1NKDL40X0FJ443067	Kenworth	Vac Truck	459E91	MD	54000	Merchants
Trailers								
4077	2020	3akjhhdv2lslt6931	FreightLiner	Tractor	8260A	MA	54000	Merchants
4078	2020	4V4WC9EJ1LN255355	VOLVO	Tractor	8921A	MA	54000	Merchants
4153	2023	3AKJHHDR8PSNS5933	Freightliner	Tractor	3298854	IN	80000	Penske
4160	2025	3HSDZAPR5SN612343	International	Tractor	1AG43P	MA	80000	Triumvirate Environmental LLC
5036	1994	AC207125MD	Benlee	TRAILER	992735G	MD	36000	Triumvirate Environmental LLC
5057	2011	1GRAA0620BK215255	GREAT DANE	TRAILER	5628105	ME	65000	Triumvirate Environmental LLC

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TRIUMVIRATE

UNIT #	YEAR	VEHICLE ID#	MAKE	MODEL	REG #	STATE	GVWR	OWNER
5058	2012	1GRAA0620CT570017	GREAT DANE	TRAILER	5628104	ME	65000	Triumvirate Environmental LLC
5201	2006	5V8VA48296M605018	VNTC	Box Trailer	2475711	ME		JP Rivard
5209	2017	1DW1A5321HS755003	STOUGHTON	Trailer	277808D	ME	70000	Triumvirate Environmental LLC
5210	2018	1DW1A5328JS797416	STOUGHTON	TRAILER	277802D	ME	70000	Triumvirate Environmental LLC
5211	2018	1DW1A532XJS797417	STOUGHTON	TRAILER	277803D	ME	70000	Triumvirate Environmental LLC
5212	2018	1DW1A5321JS797418	STOUGHTON	TRAILER	541-8175	ME	70000	Triumvirate Environmental LLC
5213	2018	1DW1A5320JS797538	STOUGHTON	TRAILER	277805D	ME	70000	Triumvirate Environmental LLC
5214	2018	1DW1A5322JS797539	STOUGHTON	TRAILER	277806D	ME	70000	Triumvirate Environmental LLC
5215	2018	1DW1A5329JS797540	STOUGHTON	TRAILER	277807D	ME	70000	Triumvirate Environmental LLC
5232	2019	1DW1A532XKSA18845	Box Trailer	Trailer	2842710	ME	70000	Merchants
5235	2019	1DW1A4820KSA15049	Stoughton	Trailer	2842916	ME	70,000	Merchants
5236	2007	1UYVS25337P066804	Utility	Trailer	2928909	ME	65,000	Merchants
5237	2007	1UYVS25307P066808	Utility	Trailer	2928910	ME	65,000	Merchants
5239	2008	1UYVS25328G321069	Utility	Trailer	2938215	ME	65,000	Merchants
5253	2019	1DW1A482XKSA15060	STOUGHTON	TRAILER	2842711	ME	70000	Merchants
5254	2020	1DW1A5320LSA29788	Stoughton	Trailer	2943934	ME	65,000	Merchants
5261	2015	1UYVS2531FG118817	Stoughton	Trailer	2944941	ME	65,000	Merchants
5262	2015	1UYVS2532FG118812	Stoughton	Trailer	2944942	ME	65,000	Merchants
5264	2007	1UYVS25307P066808	UTILITY	TRAILER	2928910	ME	65000	Merchants
5265	2019	1DW1A5327KEA31258	Stoughton	Trailer	3037986	ME	70,000	Triumvirate Environmental LLC
5286	2017	1GRAP0623HD466394	Great Dane	Trailer	3145126	ME	70,000	Triumvirate Environmental LLC
5287	2020	1S12E9532LE542736	STRICK	Trailer	5251189	ME	65,000	Triumvirate Environmental LLC
5304	2022	3H3V532K1NS100067	Hyundai	Trailer	31-51270	ME	68,000	Triumvirate Environmental LLC
5305	2022	3H3V532K3NS100068	Hyundai	Trailer	31-51271	ME	68,000	Triumvirate Environmental LLC
5306	2022	3H3V532K5NS100069	Hyundai	Trailer	31-51272	ME	68,000	Triumvirate Environmental LLC
5307	2022	2DM421A46NS188101	DI-MOND	Trailer	268404F	ME	70,000	Triumvirate Environmental LLC
5308	2022	2DM421A48NS188102	DI-MOND	Trailer	268405F	ME	70,000	Triumvirate Environmental LLC
5318	2020	3H3V532C7LR012086	Hyundai	TRAILER	3052917	ME	68,000	Triumvirate Environmental LLC
5319	2020	3H3V532C9LR012087	Hyundai	TRAILER	3052918	ME	68,000	Triumvirate Environmental LLC
5323	2020	3H3V532C0LR012088	Hyundai	TRAILER	3052919	ME	68,000	Triumvirate Environmental LLC
5330	2020	3H3V532C9LR012090	Hyundai	TRAILER	3052920	ME	68,000	Triumvirate Environmental LLC
5335	2020	3H3V532C4LR012093	Hyundai	TRAILER	3052921	ME	68,000	Triumvirate Environmental LLC

Delaware Hazardous Waste
Transporter Permit Renewal

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TRIUMVIRATE

UNIT #	YEAR	VEHICLE ID#	MAKE	MODEL	REG #	STATE	GVWR	OWNER
5336	2024	1JJV532D3RL418595	WANC	Trailer	32G8	MA	70,000	Ryder
5337	2024	1JJV532D5RL418596	WANC	Trailer	33G1	MA	70,000	Ryder
5338	2024	3H3V532K1RJ173161	Box Trailer	Trailer	5538265	ME	65,000 LBS	Triumvirate Environmental LLC
5339	2024	3H3V532K0RJ173166	Box Trailer	Trailer	5538266	ME	65,000 LBS	Triumvirate Environmental LLC
5340	2024	3H3V532K4RJ173168	Box Trailer	Trailer	5538267	ME	65,000 LBS	Triumvirate Environmental LLC
5341	2023	1JJV532D8PL418413	Box Trailer	Trailer	PC32798	IN	68,000	Ryder
5342	2022	1UYVS2539N7619811	Box Trailer	Trailer	PB12999	IN	68,000	Ryder
5343	2024	1JJV532D0RL418716	WANC	Trailer	32G7	MA	68,000	Ryder



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (MM/DD/YYYY)
12/30/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: WTW Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL: certificates@wtwco.com ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
INSURED Triumvirate Environmental, LLC 200 Innerbelt Road Somerville, MA 02143	INSURER A: Ironshore Specialty Insurance Company	NAIC# 25445
	INSURER B: National Union Fire Insurance Company of P	19445
	INSURER C: AIU Insurance Company	19399
	INSURER D: Lloyd's	B7874
	INSURER E: Allied World Assurance Company US Inc	19489
	INSURER F: Evanston Insurance Company	35378

COVERAGES**CERTIFICATE NUMBER:** W43371200**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR		IEPICB5ZC6006	12/31/2025	12/31/2026	EACH OCCURRENCE \$ 1,000,000
		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000				
		MED EXP (Any one person) \$ 25,000				
		PERSONAL & ADV INJURY \$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC				GENERAL AGGREGATE \$ 2,000,000	
	OTHER:				PRODUCTS - COMP/OP AGG \$ 2,000,000	
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY		011668527	12/31/2025	12/31/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000
		BODILY INJURY (Per person) \$				
		BODILY INJURY (Per accident) \$				
		PROPERTY DAMAGE (Per accident) \$				
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ CLAIMS-MADE		IEELCASC FN8F005	12/31/2025	12/31/2026	EACH OCCURRENCE \$ 5,000,000
		AGGREGATE \$ 5,000,000				
		DED RETENTION \$				
C	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	011668529	12/31/2025	12/31/2026	☒ PER STATUTE ☐ OTH-ER
		E.L. EACH ACCIDENT \$ 1,000,000				
		E.L. DISEASE - EA EMPLOYEE \$ 1,000,000				
		E.L. DISEASE - POLICY LIMIT \$ 1,000,000				
C	Workers Compensation (MA & WI) & Employers Liability Per Statute		011668530	12/31/2025	12/31/2026	E.L. EACH ACCIDENT \$1,000,000
		E.L. DISEASE - EA EMP \$1,000,000				
		E.L. DISEASE - POL. LMT \$1,000,000				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

SEE ATTACHED

CERTIFICATE HOLDER**CANCELLATION**Triumvirate Environmental, Inc.
200 Inner Belt Road
Somerville, MA 02143

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Patricia A. Fony

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ACORD 25 (2016/03)

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SR ID: 29130615

BATCH: 4258755

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

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AGENCY Willis Towers Watson Northeast, Inc.		NAMED INSURED Triumvirate Environmental, LLC 200 Innerbelt Road Somerville, MA 02143	
POLICY NUMBER See Page 1		NAIC CODE See Page 1	
CARRIER See Page 1		EFFECTIVE DATE: See Page 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Re: 2017 Mercedes-Benz GLC300 VIN WDC0G4KB4HV005633

INSURER AFFORDING COVERAGE: AIU Insurance Company

NAIC#: 19399

POLICY NUMBER: 011668528 EFF DATE: 12/31/2025 EXP DATE: 12/31/2026

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Auto Liability (MA)	Combined Single Limit	\$2,000,000
Any Auto		

INSURER AFFORDING COVERAGE: Lloyd's

NAIC#: B7874

POLICY NUMBER: PEN6122725AA EFF DATE: 12/31/2025 EXP DATE: 12/31/2026

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Excess Liability	Each Occurrence	\$5,000,000
(\$5M xs \$5M)	Aggregate	\$5,000,000

INSURER AFFORDING COVERAGE: Allied World Assurance Company US Inc

NAIC#: 19489

POLICY NUMBER: 0313-2153 EFF DATE: 12/31/2025 EXP DATE: 12/31/2026

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Excess Liability	Each Occurrence	\$10,000,000
(\$10M xs \$10M)	Aggregate	\$10,000,000

INSURER AFFORDING COVERAGE: Evanston Insurance Company

NAIC#: 35378

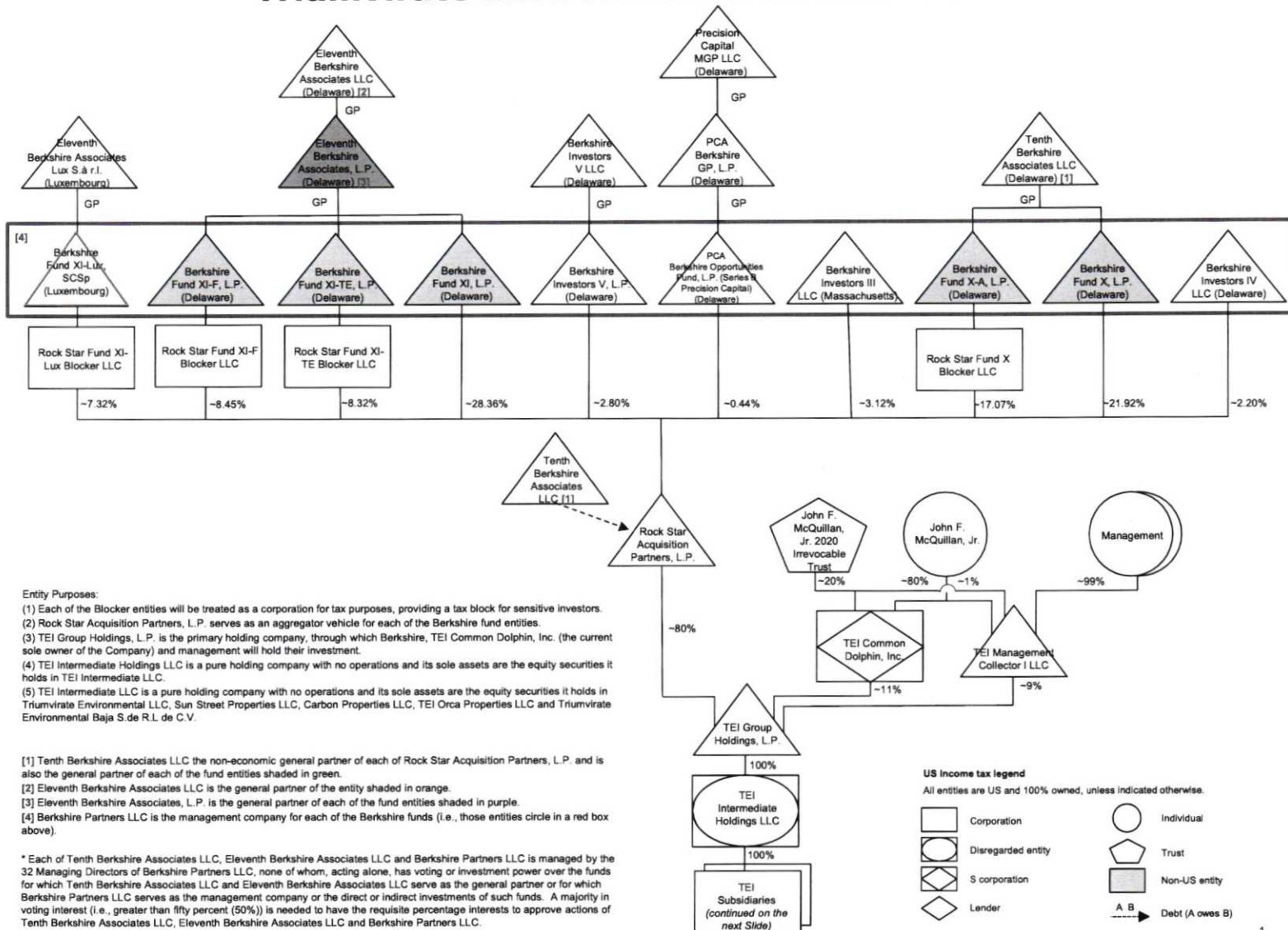
POLICY NUMBER: MKLV1EFX101009 EFF DATE: 12/31/2025 EXP DATE: 12/31/2026

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Excess Liability	Each Occurrence	\$5,000,000
(\$5M xs \$20M)	Aggregate	\$5,000,000

Trumvirate Compliance History Report

Trumvirate Compliance History						Penalty (\$)	Status
Entity	Date of Inspection	Agency	Receiving Action	Client Summary			
Trumvirate Environmental, LLC	2/2/2026	Pennsylvania Department of Environmental Protection (PADEP)	Notice of Violation	10-day transfer inspection. Two violations noted for residual waste not labeled as "Residual Waste" and no secondary containment under Residual Waste inside the warehouse. Trumvirate manages residual waste under the hazardous waste transfer rules, and responded to PADEP with a different interpretation of the residual waste rules and requested that the violations be withdrawn. PADEP did not agree and left the violations in place. Trumvirate has acknowledged their stance and has provided comments to PADEP on an action plan to comply with the residual waste observations.	0	Closed	
Trumvirate Environmental (NYC), LLC	10/23/2023	New York State Department of Environmental Conservation (NYDEC)	Notice of Violation	A routine site inspection occurred by NYDEC on 10/23/2023. An NOV was received on 3/9/2026 for leaks related to stackable 5-gallon and 2-gallon containers, as well as the location of an alternate evacuation route. A response was submitted to NYDEC on 4/21/2026. A violation received letter was received from NYDEC on 5/10/2026.	0	Closed	
Trumvirate Environmental, LLC	10/23/2023	New York State Department of Environmental Conservation (NYDEC)	Notice of Violation	A routine transfer site inspection occurred by NYDEC on 10/23/2023. An NOV was issued on 3/25/2026 for 10-day exceedances and secondary containment at the 10-day dock. Trumvirate disagrees with both violations and has provided proof of 10-day compliance and certification of the secondary containment work to DEC. A response was submitted to NYDEC on 4/15/2026.	0	Closed	
Trumvirate Environmental, LLC	10/22/2023	External Client	None	Virtual audit by K&N representatives. No issues noted.	0	Closed	
Trumvirate Environmental, LLC	10/22/2023	Commonwealth of Pennsylvania	Notice of Violation and Consent Order	Non-hazardous waste was leaking from a roll-off and was identified during a roadside inspection. A Consent Assessment of Civil Penalty (CACAP) was sent to Trumvirate for review and a self-cleaning.	1000	Open	
Trumvirate Environmental, LLC	9/5/2023	City of New York Business Integrity Commission (BIC)	Notice of Violation	BIC Annual Finance Filing late which generated an NOV.	7500	Pending with Agency	
Trumvirate Environmental, LLC	3/23/2023	New York State Department of Environmental Conservation (NYDEC)	Notice of Violation	On December 29, 2023, Trumvirate Environmental, LLC (Trumvirate) received a Notice of Violation (NOV) based on the onsite inspection on March 29, 2023 conducted by the NY Department of Environmental Conservation (NYDEC) at Trumvirate's temporary 10-day storage/transfer facility located at 18-55 Glenway Street, Astoria, NY 11105. This was done in conjunction with the Astoria TSCF inspection which occurred on March 25, 2023. A response was provided to NYDEC on January 14, 2026 to address the NOV.	0	Closed	
Trumvirate Environmental (Marmack), LLC	9/26/2024	Massachusetts Department of Environmental Protection (MADEP)	Notice of Violation	MADEP inspection occurred on 9/26/2024 from 10:03AM-12:43PM. Items inspected include: Manifest Review, Operating Record Review, Facility Inspection, 41 Toner Street Inspection, 501 Toner Street Inspection, Biennial Report Review, and General Part B Permit Review. A notice of non-compliance letter was received from MADEP on February 26, 2025. The non-compliance items were related to report manifest issues on a few manifests reviewed during the inspection. A response was submitted to MADEP on March 25, 2025.	0	Closed	
Trumvirate Environmental of Pittsburgh, LLC	10/17/2023	Pennsylvania Department of Environmental Protection (PADEP)	Notice of Violation and Consent Order	The monthly PADEP inspection resulted in a violation due to the inspector's interpretation of material being thoroughly unrecognizable. The NOV issued to Trumvirate on October 17, 2023 was closed through the creation of a Consent Order on February 27, 2024. A Civil Penalty was assessed on August 28, 2024 for \$3,000. Additional PPE effectiveness testing was conducted per the consent order in July 2024. The testing showed they system effectively met the RMW disinfection requirements and the results were submitted to PADEP. PADEP confirmed the Consent Order was closed on October 24, 2024.	5000	Closed	
Trumvirate Environmental, LLC	8/26/2023	Town of Garner Inspections Department	Notice of Violation	Fire inspector toured the main office and warehouse area of 1016 Garner Street. Inspection included exit/emergency lights, exit doors, all office spaces, PEX, and pipe sealing at warehouse. Code Violation 803.5 (Exit/Access Corridor) was noticed in the third back office. The egress protector has replaced the identified code in violation.	0	Closed	
Trumvirate Environmental of Pittsburgh, LLC	6/15/2023	Pennsylvania Department of Environmental Protection (PADEP)	Notice of Violation	Monthly PADEP inspection. NOV was issued for difference in interpretation of the stored size requirement from the treatment unit. Response was submitted to PADEP and violation was closed following the August 2023 onsite inspection report. Trumvirate agreed to reproposes request that is determined to not be properly shredded and to implement an improved maintenance schedule on the grinding mechanism.	0	Closed	
Trumvirate Environmental (NYC), LLC	6/8/2023	Fire Department of New York (FDNY)	Notice of Violation	The FDNY inspected the Astoria TSCF. A violation was issued for not having a backup C91C80 holder. Bryan Fowler has taken and passed the test for the C91C80 certificates. Notification was provided to FDNY and they have confirmed the inspection is closed.	0	Closed	
Trumvirate Environmental, LLC	3/21/2023	New York State Department of Environmental Conservation (NYDEC)	Notice of Violation	Notice of Violation received Tuesday, May 2, 2023 regarding our NYS DEC Part 364 Hazardous Waste Transporter Permit. Part the order Trumvirate is in violation of Part 364 hazardous waste transporter permit for "Transportation of unauthorized regulated waste" (item #4, a.) Confirmed with NYS DEC that it is in relation to our annual report filing submitted in March where waste was reported being delivered to three disposal facilities not listed on our Part 364 permit. A corrective action plan was developed with the NY regional team.	3000	Closed	
Trumvirate Environmental (NYC), LLC	3/20/2023	New York State Department of Environmental Conservation (NYDEC)	Notice of Violation and Consent Order	A routine inspection occurred on 3/20/2023 by representatives from NYDEC. A NOV was issued by NYDEC on 5/18/2023. A subsequent inspection occurred on 8/27/2023 and no violations were noted at that time. Items noted in the NOV related to the 3/20/2023 inspection were corrected and a response to NYDEC was submitted on 9/26/2023. NYDEC had no further communication on the inspection and then issued a Consent Order (Case No. CO-C-2024-1212-388), and a penalty for \$11,470 in November 2025. The penalty was paid and the issue has been resolved with NYDEC.	11470	Closed	
Trumvirate Environmental Services, LLC	10/9/2022	Santa Fe Springs Fire Department	Warning with no Violation	Tiffany Sheddock, Environmental Protection/Fire Prevention Specialist with the City of Santa Fe Springs Department of Fire Rescue conducted	0	Closed	
Trumvirate Environmental (NYC), LLC	9/27/2022	New York State Department of Environmental Conservation (NYDEC)	Notice of Violation	On Tuesday 9/27/2022 about 10am, the NYS DEC made a visit for their biennial inspection. The inspection was led by Shafiq Rahman. He was accompanied by two new trainees. A violation was noted for not have the exact certification statement outlined in 373-1.4(a)(5)(vi)(c) on reports sent to DEC. Violation letter received on 10/4/2023. Response submitted March 2023. Violations resolved letter received from DEC on 4/26/2023.	0	Closed	
Trumvirate Environmental of Pittsburgh, LLC	9/21/2022	Pennsylvania Department of Environmental Protection (PADEP)	Notice of Violation	Violation noted for RMW mistakenly held over 72 hours. Material was destined for Curtis Bay but was in a universal waste bin and was moved from the storage area by accident. A tag for waste to Curtis Bay has been implemented and is completed each day.	0	Closed	

Triumvirate Environmental Structure Chart



Entity Purposes:

- (1) Each of the Blocker entities will be treated as a corporation for tax purposes, providing a tax block for sensitive investors.
- (2) Rock Star Acquisition Partners, L.P. serves as an aggregator vehicle for each of the Berkshire fund entities.
- (3) TEI Group Holdings, L.P. is the primary holding company, through which Berkshire, TEI Common Dolphin, Inc. (the current sole owner of the Company) and management will hold their investment.
- (4) TEI Intermediate Holdings LLC is a pure holding company with no operations and its sole assets are the equity securities it holds in TEI Intermediate LLC.
- (5) TEI Intermediate LLC is a pure holding company with no operations and its sole assets are the equity securities it holds in Triumvirate Environmental LLC, Sun Street Properties LLC, Carbon Properties LLC, TEI Orca Properties LLC and Triumvirate Environmental Baja S de R.L. de C.V.

[1] Tenth Berkshire Associates LLC the non-economic general partner of each of Rock Star Acquisition Partners, L.P. and is also the general partner of each of the fund entities shaded in green.

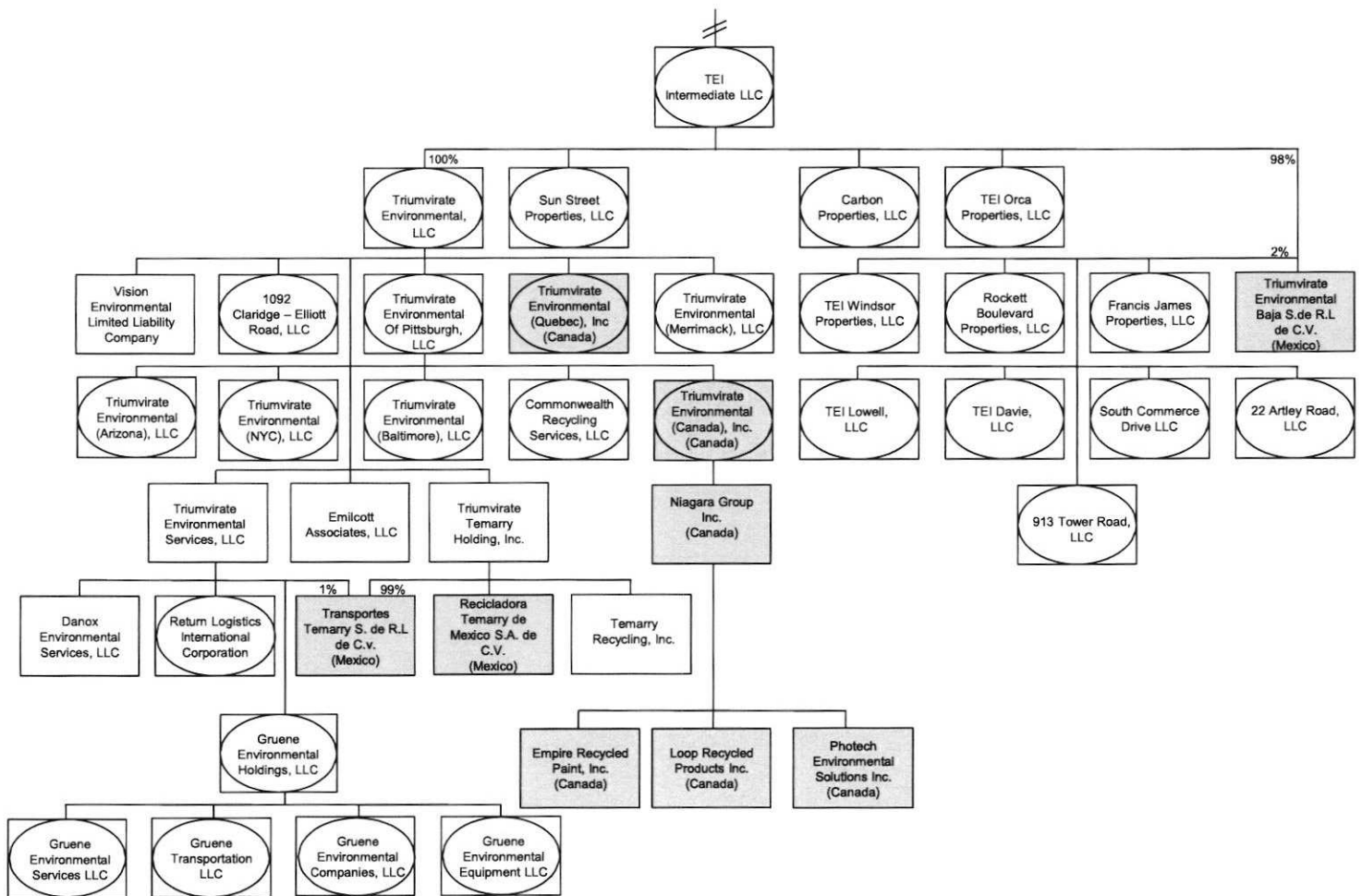
[2] Eleventh Berkshire Associates LLC is the general partner of the entity shaded in orange.

[3] Eleventh Berkshire Associates, L.P. is the general partner of each of the fund entities shaded in purple.

[4] Berkshire Partners LLC is the management company for each of the Berkshire funds (i.e., those entities circle in a red box above).

* Each of Tenth Berkshire Associates LLC, Eleventh Berkshire Associates LLC and Berkshire Partners LLC is managed by the 32 Managing Directors of Berkshire Partners LLC, none of whom, acting alone, has voting or investment power over the funds for which Tenth Berkshire Associates LLC and Eleventh Berkshire Associates LLC serve as the general partner or for which Berkshire Partners LLC serves as the management company or the direct or indirect investments of such funds. A majority in voting interest (i.e., greater than fifty percent (50%)) is needed to have the requisite percentage interests to approve actions of Tenth Berkshire Associates LLC, Eleventh Berkshire Associates LLC and Berkshire Partners LLC.

Triumvirate Environmental Structure Chart (cont'd)



State	Permit/License Type	Permit # (if applicable)	Authority Y/N (required to be permitted)	General Expire Date	Permit Form	Vehicle Assignment	Contingency Plan*	Units Requiring Permits		
361305								Truck	Tractor	Trailer
Alabama	Haz		Y	Annual - Oct	Permit	General	YES	YES	YES	YES
Alliance for Uniform HazMat (MI, NV, OK, WV)	Haz		Y	Annual - Jun	Permit	General		YES	YES	YES
Arkansas	Haz		Y	Annual - Jun	Permit	General		YES	YES	YES
California	Haz & RMW		Y	Annual - Jan	Permit	General		YES	YES	YES
City of Boston	Haz		Y	Annual - Dec	Permit	General		YES	YES	YES
Colorado	Haz		Y	Annual - Oct	Permit	General		YES	YES	YES
Connecticut	Haz		Y	Annual - Jun	Permit	Vehicle List	YES	YES	YES	YES
Connecticut	Bio		Y	Annual - Jun	Permit	Vehicle List	YES	YES	YES	YES
Delaware	Haz		Y	3 Yrs-Dec	Permit	Vehicle List	YES	YES	YES	YES
Delaware	Solid/RMW		Y	Annual - Jun	Permit	Vehicle List	YES	YES	YES	YES
Florida	Haz		Y	Annual - Jan	Permit	General		YES	YES	YES
Georgia	Haz		Y	Annual - Jul	Cab card	Interchangeable	YES	YES	YES	N/A
Illinois	Haz		Y	Annual - Sept	Permit	Vehicle List		YES	YES	YES
Illinois	PIMW		Y	Annual - Nov	w/ Decal	General		YES	N/A	YES
Indiana	Haz		N/A	None	N/A	EPA ID		N/A	N/A	N/A
Kansas	Haz		Y	Annual - Dec	Permit	General		YES	YES	YES
Kentucky	Haz		Y	Perpetual	Permit	General		YES	YES	YES
Louisiana	Haz		Y	Perpetual	Permit	General		YES	N/A	N/A
Maine	Haz		Y	Annual - Apr	w/ cab card	Vehicle Specific	YES	YES	N/A	YES
Maine	Non-Haz		Y	Bi-Annual - Feb	w/ Decal	Vehicle Specific		YES	Opt	YES
Maine	Bio		Y	Annual - Jul	w/ cab card	Vehicle Specific	YES	YES	N/A	YES
Maryland	Haz		Y	Annual - Oct	Permit	Vehicle List		YES	N/A	YES
Maryland	Bio		Y	Annual - Jun	Permit	Vehicle List		YES	N/A	YES
Massachusetts	Haz		Y	5 Yrs - Feb	Permit	Vehicle List	YES	YES	YES	YES
Michigan LIW	Non-Haz		Y	Annual - Apr	Permit	General		YES	YES	YES
Minnesota	Haz		N/A	N/A	N/A	N/A		N/A	N/A	N/A
Minnesota	Infectious		Y	Perpetual	Permit	General		YES	YES	YES
Mississippi	Haz		Y	Perpetual	Permit	General		YES	YES	YES
Missouri	Haz		Y	Annual - Oct	Permit	Vehicle List		YES	YES	YES
New Hampshire	Haz		Y	Annual - Jun	Permit	General		YES	YES	YES
New Jersey	Haz		Y	Bi-Annl - Jun	Cab card w/ decal	Vehicle Specific		YES	YES	YES
New Jersey	Solid		Y	Bi-Annl - Jun	Cab card w/ decal	Vehicle Specific		YES	YES	YES
New York	Multiple		Y	Annual - Aug	Permit	Vehicle List	YES	YES	N/A	YES
North Carolina	Haz		N/A	None	N/A	N/A		N/A	N/A	N/A
Pennsylvania	Hazmat		Y	Bi-Annl - Mar	w/ cab card	Interchangeable	YES	YES	YES	N/A
Pennsylvania	Solid		Y	Annual - Jan	w/ Decal	Vehicle Specific		YES	YES	YES
Pennsylvania	ICW		Y	Annual - Apr	Cab card	Interchangeable	YES	YES	YES	YES
Quebec	Hazmat		Y	5 Yrs - Feb	Permit	General		YES	YES	YES
Rhode Island	Hazmat		Y	Annual - Jun	w/ Decal	Vehicle Specific	YES	YES	YES	YES

State	Permit/License Type	Permit # (if applicable)	Authority Y/N (required to be permitted)	General Expire Date	Permit Form	Vehicle Assignment	Contingency Plan*	Units Requiring Permits		
Rhode Island	Bio		Y	Annual - Jun	w/ Decal	Vehicle Specific	YES	YES	YES	N/A
South Carolina	Hazmat		Y	3 Yrs-Sept	Permit	General		YES	YES	YES
South Carolina	IFM		Y	Annual - Apr	Permit	General	YES	YES	N/A	YES
Tennessee	Hazmat		Y	Annual - Jan	Permit	General		YES	YES	YES
Texas	Hazmat		Y	None	Permit	General		YES	YES	YES
Texas	RMW		Y	Annual - Sept	Permit	General		YES	YES	YES
Vermont	Hazmat		Y	Annual - Jun	w/ Decal	Vehicle List	YES	YES	YES	YES
Virginia	Hazmat		N/A	N/A	N/A	N/A		N/A	N/A	N/A
Virginia	RMW		Y	Perpetual	Permit	N/A		N/A	N/A	N/A
West Virginia	RMW		Y	Annual - Dec	Permit	Assigned vehicles		YES	YES	YES
Wisconsin	Hazmat		Y	Annual - Sept	Permit	Permit		YES	YES	YES
Wisconsin	RMW		Y	Annual - Sept	Permit	Permit		YES	YES	YES
US DOT - Haz-Mat Reg	Haz		Y	Annual - Jun	Permit	Permit	N/A	YES	YES	YES
Other Permits Required for Travel:										
CT HUT	Highway	N/A	CT Miles	N/A	N/A	N/A	N/A	YES	YES	YES
HUT (NY) >18,001 lbs.	Highway	Vehicle Specific	NYS miles	Every 3-4 years	Yes	Cab cards w/ decal	N/A	A,B	N/A	Yes
IFTA >26,001 lbs.	Fuel Tax	Decal # Range	Interstate	Annual - Dec	Yes	Cab cards w/ decal	N/A	A,B	N/A	Yes
KY HUT	Highway	N/A	KY Miles	One-time	N/A	N/A	N/A	N/A	YES	N/A
US DOT Special Permit	Exemption	DOT-SP 12998	4th Rev	7/31/2025	Letter w/ permit	Permit	N/A	YES	YES	YES
US DOT Special Permit	Exemption	DOT-SP 16532	2nd Rev	4/30/2026	Letter w/ permit	Permit	N/A	YES	YES	YES

WHStransporters

From: Prescott, Janelle M <jprescott@triumvirate.com>
Sent: Friday, October 16, 2026 3:53 PM
To: WHStransporters
Subject: [External] RE: Delaware Hazardous Waste Transporter Permit Application
Attachments: DelawareDNREC_W43370190.pdf; TEI - MCS-90 - 011668527 AL AOS (2).pdf; Appendix A DE_ New Eng.docx

External Email - **DO NOT CLICK** links or open attachments unless you recognize the sender.

Hello, please see attached.

Janelle Prescott
Transportation Compliance Specialist
Triumvirate Environmental
P: 617-715-8940
jprescott@triumvirate.com | www.triumvirate.com

From: WHStransporters <WHStransporters@delaware.gov>
Sent: Friday, October 16, 2026 3:44 PM
To: Prescott, Janelle M <jprescott@triumvirate.com>
Subject: Delaware Hazardous Waste Transporter Permit Application

This message was sent from outside the company. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Hello,

Thank you for submitting your application to obtain your Delaware hazardous waste transporter permit. Upon review, I have found that some information is missing or needs to be updated. Please address the items listed below:

- **Section 12-** Provide an updated Certificate of Insurance and add the Department of Natural Resources and Environmental Control address in the Certificate Holder section. The address is 89 Kings HWY, Dover, DE 19901.
- **Section 12-** Please provide an MCS-90 endorsement form. The MCS-90 endorsement form policy doesn't match your automotive liability insurance on your certificate of insurance. Please provide an MCS-90 endorsement form that does.
- **Section 14-** The spill control plan is missing the Delaware emergency reporting numbers (1-800-662-8802 and 302-739-9401). Please update your plan and add the numbers.

Please provide the information requested above via e-mail within five (5) days.

Thank you,

DaQuan Davis



DaQuan L. Davis
Environmental Scientist
**Division of Waste and Hazardous
Substances**
☎ 302-739-9403
✉ WHStranporters@delaware.gov
📍 89 Kings Hwy SW, Dover, DE
19901
🌐 dnrec.delaware.gov





CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (MM/DD/YYYY)
12/30/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: WTW Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 E-MAIL: certificates@wtwco.com FAX (A/C, No): 1-888-467-2378 ADDRESS: certificates@wtwco.com														
INSURED Triumvirate Environmental, LLC 200 Innerbelt Road Somerville, MA 02143	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Ironshore Specialty Insurance Company</td><td>25445</td></tr><tr><td>INSURER B: National Union Fire Insurance Company of P</td><td>19445</td></tr><tr><td>INSURER C: AIU Insurance Company</td><td>19399</td></tr><tr><td>INSURER D: Lloyd's</td><td>B7874</td></tr><tr><td>INSURER E: Allied World Assurance Company US Inc</td><td>19489</td></tr><tr><td>INSURER F: Evanston Insurance Company</td><td>35378</td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Ironshore Specialty Insurance Company	25445	INSURER B: National Union Fire Insurance Company of P	19445	INSURER C: AIU Insurance Company	19399	INSURER D: Lloyd's	B7874	INSURER E: Allied World Assurance Company US Inc	19489	INSURER F: Evanston Insurance Company	35378
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INSURER D: Lloyd's	B7874														
INSURER E: Allied World Assurance Company US Inc	19489														
INSURER F: Evanston Insurance Company	35378														

COVERAGES

CERTIFICATE NUMBER: W43370190

REVISION NUMBER:

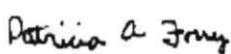
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:		IEPICB5ZC6006	12/31/2025	12/31/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		011668527	12/31/2025	12/31/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$		IEELCASC FN8F005	12/31/2025	12/31/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	011668529	12/31/2025	12/31/2026	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Workers Compensation (MA & WI) & Employers Liability Per Statute		011668530	12/31/2025	12/31/2026	E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMP \$1,000,000 E.L. DISEASE - POL. LMT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

SEE ATTACHED

CERTIFICATE HOLDER**CANCELLATION**

Delaware DNREC 89 Kings Highway; PO Box 1401 Dover, DE 19903	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

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AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Willis Towers Watson Northeast, Inc.		NAMED INSURED Triumvirate Environmental, LLC 200 Innerbelt Road Somerville, MA 02143	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

MCS 90 is included in the Automobile policy.

INSURER AFFORDING COVERAGE: AIU Insurance Company

NAIC#: 19399

POLICY NUMBER: 011668528 EFF DATE: 12/31/2025 EXP DATE: 12/31/2026

TYPE OF INSURANCE:

LIMIT DESCRIPTION:

LIMIT AMOUNT:

Auto Liability (MA)

Combined Single Limit

\$2,000,000

Any Auto

INSURER AFFORDING COVERAGE: Lloyd's

NAIC#: B7874

POLICY NUMBER: PEN6122725AA EFF DATE: 12/31/2025 EXP DATE: 12/31/2026

TYPE OF INSURANCE:

LIMIT DESCRIPTION:

LIMIT AMOUNT:

Excess Liability

Each Occurrence

\$5,000,000

(\$5M xs \$5M)

Aggregate

\$5,000,000

INSURER AFFORDING COVERAGE: Allied World Assurance Company US Inc

NAIC#: 19489

POLICY NUMBER: 0313-2153 EFF DATE: 12/31/2025 EXP DATE: 12/31/2026

TYPE OF INSURANCE:

LIMIT DESCRIPTION:

LIMIT AMOUNT:

Excess Liability

Each Occurrence

\$10,000,000

(\$10M xs \$10M)

Aggregate

\$10,000,000

INSURER AFFORDING COVERAGE: Evanston Insurance Company

NAIC#: 35378

POLICY NUMBER: MKLV1EFX101009 EFF DATE: 12/31/2025 EXP DATE: 12/31/2026

TYPE OF INSURANCE:

LIMIT DESCRIPTION:

LIMIT AMOUNT:

Excess Liability

Each Occurrence

\$5,000,000

(\$5M xs \$20M)

Aggregate

\$5,000,000

For FMCSA Use Date Received: _____

Please note, the expiration date as stated on this form relates to the process for renewing the Information Collection Request for this form with the Office of Management and Budget. This requirement to collect information as requested on this form does not expire. For questions, please contact the Office of Registration, Financial Responsibility Filings Division.

A Federal Agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2126-0008. Public reporting for this collection of information is estimated to be approximately 2 minutes per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Motor Carrier Safety Administration, MC-RRA, Washington, D.C. 20590.



United States Department of Transportation
Federal Motor Carrier Safety Administration

Endorsement for Motor Carrier Policies of Insurance for Public Liability
under Sections 29 and 30 of the Motor Carrier Act of 1980

FORM MCS-90

Issued to Triumvirate Environmental, LLC of Massachusetts 361305
(Motor Carrier name) (Motor Carrier state or province) (USDOT Number)

Dated at 12:15 pm on this 9th day of January, 2026

Amending Policy Number: 011668527 Effective Date: 12/31/2025

Name of Insurance Company: National Union Fire Insurance Company of Pittsburgh, PA

Countersigned by: 
(authorized company representative)

The policy to which this endorsement is attached provides primary or excess insurance, as indicated for the limits shown (check only one):

- ☒ This insurance is primary and the company shall not be liable for amounts in excess of \$ 2,000,000.00 for each accident.
- ☐ This insurance is excess and the company shall not be liable for amounts in excess of \$ _____ for each accident in excess of the underlying limit of \$ _____ for each accident.

Whenever required by the Federal Motor Carrier Safety Administration (FMCSA), the company agrees to furnish the FMCSA a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FMCSA, to verify that the policy is in force as of a particular date. The telephone number to call is: 913-495-4065.

Cancellation of this endorsement may be effected by the company or the insured by giving (1) thirty-five (35) days notice in writing to the other party (said 35 days notice to commence from the date the notice is mailed, proof of mailing shall be sufficient proof of notice), and (2) if the insured is subject to the FMCSA's registration requirements under 49 U.S.C. 13901, by providing thirty (30) days notice to the FMCSA (said 30 days notice to commence from the date the notice is received by the FMCSA at its office in Washington, DC).

Filings must be transmitted online via the Internet at <https://www.fmcsa.dot.gov/registration>.

(continued on next page)

DEFINITIONS AS USED IN THIS ENDORSEMENT

Accident includes continuous or repeated exposure to conditions or which results in bodily injury, property damage, or environmental damage which the insured neither expected nor intended.

Motor Vehicle means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property, or any combination thereof.

Bodily Injury means injury to the body, sickness, or disease to any person, including death resulting from any of these.

Property Damage means damage to or loss of use of tangible property.

Environmental Restoration means restitution for the loss, damage, or destruction of natural resources arising out of the accidental discharge, dispersal, release or escape into or upon the land, atmosphere, watercourse, or body of water, of any commodity transported by a motor carrier. This shall include the cost of removal and the cost of necessary measures taken to minimize or mitigate damage to human health, the natural environment, fish, shellfish, and wildlife.

Public Liability means liability for bodily injury, property damage, and environmental restoration.

The insurance policy to which this endorsement is attached provides automobile liability insurance and is amended to assure compliance by the insured, within the limits stated herein, as a motor carrier of property, with Sections 29 and 30 of the Motor Carrier Act of 1980 and the rules and regulations of the Federal Motor Carrier Safety Administration (FMCSA).

In consideration of the premium stated in the policy to which this endorsement is attached, the insurer (the company) agrees to pay, within the limits of liability described herein, any final judgment recovered against the insured for public liability resulting from negligence in the operation, maintenance or use of motor vehicles subject to the financial responsibility requirements of Sections 29 and 30 of the Motor Carrier Act of 1980 regardless of whether or not each motor vehicle is specifically described in the policy and whether or not such negligence occurs on any route or in any territory authorized to be served by the insured or elsewhere. Such insurance as is afforded, for public liability, does not apply to injury to or death of the insured's employees while engaged in the course of their employment, or property transported by the insured, designated as cargo. It is understood and agreed that no condition, provision, stipulation, or limitation contained in the policy, this endorsement, or any other endorsement thereon,

or violation thereof, shall relieve the company from liability or from the payment of any final judgment, within the limits of liability herein described, irrespective of the financial condition, insolvency or bankruptcy of the insured. However, all terms, conditions, and limitations in the policy to which the endorsement is attached shall remain in full force and effect as binding between the insured and the company. The insured agrees to reimburse the company for any payment made by the company on account of any accident, claim, or suit involving a breach of the terms of the policy, and for any payment that the company would not have been obligated to make under the provisions of the policy except for the agreement contained in this endorsement.

It is further understood and agreed that, upon failure of the company to pay any final judgment recovered against the insured as provided herein, the judgment creditor may maintain an action in any court of competent jurisdiction against the company to compel such payment.

The limits of the company's liability for the amounts prescribed in this endorsement apply separately to each accident and any payment under the policy because of anyone accident shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accident.

(continued on next page)

SCHEDULE OF LIMITS — PUBLIC LIABILITY

Type of carriage	Commodity transported	January 1, 1985
(1) For-hire (in interstate or foreign commerce, with a gross vehicle weight rating of 10,001 or more pounds).	Property (nonhazardous)	\$750,000
(2) For-hire and Private (in interstate, foreign, or intrastate commerce, with a gross vehicle weight rating of 10,001 or more pounds).	Hazardous substances, as defined in 49 CFR 171.8 , transported in cargo tanks, portable tanks, or hopper-type vehicles with capacities in excess of 3,500 water gallons; or in bulk Division 1.1, 1.2, and 1.3 materials, Division 2.3, Hazard Zone A, or Division 6.1, Packing Group I, Hazard Zone A material; in bulk Division 2.1 or 2.2; or highway route controlled quantities of a Class 7 material, as defined in 49 CFR 173.403 .	\$5,000,000
(3) For-hire and Private (in interstate or foreign commerce, in any quantity; or in intrastate commerce, in bulk only; with a gross vehicle weight rating of 10,001 or more pounds).	Oil listed in 49 CFR 172.101 ; hazardous waste, hazardous materials, and hazardous substances defined in 49 CFR 171.8 and listed in 49 CFR 172.101 , but not mentioned in (2) above or (4) below.	\$1,000,000
(4) For-hire and Private (In interstate or foreign commerce, with a gross vehicle weight rating of less than 10,001 pounds).	Any quantity of Division 1.1, 1.2, or 1.3 material; any quantity of a Division 2.3, Hazard Zone A, or Division 6.1, Packing Group I, Hazard Zone A material; or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403 .	\$5,000,000

*The schedule of limits shown does not provide coverage. The limits shown in the schedule are for information purposes only.

Appendix A

1. LIST OF TELEPHONE NUMBERS FOR EMERGENCY RESPONSE AGENCIES

- a. Delaware Department of National Resources & Environmental Control:
 - DNREC Environmental Emergency: 800-662-8802 (24 hours)
302 739-9401
- b. National Response Center:
 - 1-800-424-8802 (24 hours) or 1-202-424-2675 (in Wash. D.C)
- c. Local Police and Fire Departments:
 - 911; O for Operator
- d. Triumvirate Environmental's Emergency number, required per 49 CFR 172.604, is monitored 24 hours a day for transportation and spill related issues:
1-800-966-9282.

EMERGENCY COORDINATORS

PRIMARY COORDINATOR

Quintin Seely	1-800-966-9282 (24 hours)
200 Innerbelt Rd	1-516-403-3193 (cell)
Somerville, MA	1-617-715-8978 (work direct)

SECONDARY COORDINATOR

Ted Dubiel	1-800-966-9282 (24 hours)
32 Mohawk St.	1-617-839-4033 (cell)
Danvers, MA	1-617-715-8980 (work direct)